

Receiving Report

Date: 13/3/15

Supplier: THYSEK

Batch No: M124956

Dart P/O: 19320

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 13-3-18 N/A
13-3-18 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M204735-032</u>		<u>288</u>	<u>0</u>	<u>0</u>	<u>288</u>	
<u>M204736-40</u>		<u>288</u>	<u>0</u>	<u>0</u>	<u>288</u>	

Initials of receiver (if shipment OK) J Level 12

Production/Admin:

Date 13/3/15

Received/Costing

Initial J

Location

Purchase Order Receipt Listing

Friday, March 15, 2013 7:45:04 AM

All Vendors PO ID PO19325 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/Curr Type	Line Nbr/Insp	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/Recv Emp	Cost Per Unit/Recv Qty (PO U/M)	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty (PO U/M)	Book Amt
PO19325	4	VC-COP001	Thyssenkrupp Materials CA Ltd	M304S20GA 304/316.040 Sheet	3/20/2013 320.0000	3/15/2013 DESI02	\$2.43 \$778.78	0.0000 0.0000	0 0	\$778.78
Total Received Quantity:										
Total Qty to Inspect (PO U/M):										
Total Reject Quantity:										
Total Receipt Value:										
Total Balance Due Quantity:										

All amounts are calculated in domestic currency.

B I L L O F

Ship From:
 THYSSENKRUPP MATERIAUX NA
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F

No: VIM 396005

Ship Date 15Mar13 at 15:47 From VFW
 Probill
 Via VIM TRUCK
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhicle *7002* Trailer
 Slip STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-546338-1 Your PO # 19325
 STAINLESS STEEL SHEET 304-2B
 .0360 Nom X 48.0000" X 96.0000"

1 CRATE R119 *W* Heat Number Tag No
 A1200877 127638

Quantity	PCS	Net Wt	Gr LBS
320.00 SFT	10	481	578

Tags	PCS	Net Wt	Gr LBS
TOTAL: 1	10	481	578

Heat Number *** Chemical Analysis ***
013/3/16
 A1200877

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.***

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 1 Last

FUEL

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTERES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Line 111 Line 111

13 3 15

DATE

THYSSENKRUPP MATERIALS N.V.

PO/Ref 19325

Certificate of Mill Test Results

DART AEROSPACE
STAINLESS STEEL SHEET 304-2B
0360 Nom X 48.0000" X 96.0000"
PART NO.

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Analyses faites par un laboratoire qui a
SIGNÉ PAR:

Pg 1/2

产 品 质 量 证 明 书

MATERIAL TEST CERTIFICATE

无锡宝鼎金属制品有限公司
Wuxi Bao Ding Metal Products Co., Ltd

PAGE 1 OF 2

单 3 號: EX120715GS
Order No.

材 料: COLD ROLLED STAINLESS
Commodity: STAINLESS SHEET

規 格: AS 1M A240/A240M
Specification

牌 号: 304
Type

表面
处理: NO.4 PVC
Surface Finish

Date

發票號: EX1207157
Invoice No.

發行日期:
2012-9-17

序号 No.	产品 Product 編號 No.	尺寸 Product Size		規格 Number	重量 Weight kg N/mm ²	拉伸試驗 Tensile Test		試驗 No.	試驗 No.	化 學 成 分									
		厚度 Thickness MM	宽度 Width MM			屈服强度 Yield Strength kg/mm ²	抗拉强度 Tensile Strength kg/mm ²			C %	Si %	Mn %	P %	S %	Ni %				
1	12091701	0.7	1219	2438	76	1126	294	672	71.5	14.5	A2993542	0.0500	0.560	1.1000	0.0340	0.0010	8.0000	18.270	0.0500
2	12091702	0.8	1219	2438	62	1114	303	616	56	180	C120083	0.0500	0.440	1.1000	0.0300	0.0020	8.0100	18.060	0.0437
3	12091703	0.8	1219	3048	47	1060	303	616	56	180	C120083	0.0500	0.440	1.1000	0.0300	0.0020	8.0100	18.060	0.0437
4	12091704	1.2	1219	2438	55	1518	298	6536	56	174	C320091	0.0500	0.440	1.1300	0.0340	0.0020	8.0400	18.150	0.0420
5	12091705	1.2	1219	3048	44	1520	298	6536	56	174	C320091	0.0500	0.440	1.1300	0.0340	0.0020	8.0400	18.130	0.0420
6	12091706	1.5	1219	2438	32	1105	302	643	58	186	A1102476	0.0453	0.393	1.1408	0.0338	0.0020	8.0898	18.521	0.0553
7	12091707	1.5	1219	2438	32	1105	302	643	58	186	A1102476	0.0453	0.393	1.1408	0.0338	0.0020	8.0998	18.521	0.0553
8	12091708	2.5	1219	3048	21	1510	320	665	67.5	162	C2108891	0.0300	0.480	1.5900	0.0410	0.0020	8.0707	18.230	0.0400
9	12091709	3.0	1219	2438	23	1582	311	656	57	172	A2203177	0.0500	0.380	1.1100	0.0380	0.0010	8.0300	18.160	0.0400
10	12091709																		
註明所列尺寸均符合订单和标准的制造要求																技术 部 TECHNICAL DEPT.			
尺寸和表面: 保证																77th			
WE HEREBY CERTIFY THAT THE MATERIAL HERIN HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND SPECIFICATION																2012-09-17			
*此报告只能完全复制																			
*此报告只能完全复制																			

THEYSENKRUPP MATERIALS N.A.

PO/Ref 1925

Certificate of Mill Test Results

DART AEROSPACE

STAINLESS SHEET 304 2B

0360 Nom X 48.0000" X 96.0000"

PART NO.

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resultant de

l'analyse effectuee par la collaboration qualifiee

Signe PAR:

BLW/IN-90005-001

PE 2/2

14 Mar 13

产品质量证明书

MATERIAL TEST CERTIFICATE

无锡宝昌金属制品有限公司
Wuxi Baichang Steel Products Co., Ltd
Panels Date par un laboratoire qualifie
PA/072 OF 2

Q'ty No.: EX1207157CS
Ref No.

产地: GLOBAL STAINLESS STEEL INC.

用厂: GLOBAL STAINLESS STEEL INC.
IN SIGNCE

牌号: 304
标准: ASIM A240/A240M
Specification

发票号: EX1207157
日期: 2012-9-17
Invoice No.
Date

No.	货物编号 Product No.	产品尺寸 Product Size		重量 Weight KG	拉伸试验 Tensile Test		炉批号 Heat No.	化学成分 Chemical Composition (%)						
		厚度 MM	宽度 Width MM		厚度 Thickness MM	宽度 Width MM		C	Si	Mn	P	S	Ni	Cr
1	1209710	0.8	1219	2438	.54	1136	303	<0.08	<1.00	<2.00	<0.05	<0.03	18.00-20.00	0.03
2	1209711	1.0	1219	2438	.54	1114	273	0.2%	0.08	0.05	0.02	0.01	18.00-20.00	0.03
3	1209712	1.2	1219	2438	.55	1518	298	0.2%	0.08	0.05	0.02	0.01	18.00-20.00	0.03
4	1209713	2.0	1219	2438	.35	1495	291	0.2%	0.08	0.05	0.02	0.01	18.00-20.00	0.03
5	1209714	2.5	1219	2438	.26	1560	320	0.2%	0.08	0.05	0.02	0.01	18.00-20.00	0.03
6														
7														
8														
9														
10														

兹证明所列产品均符合订单和标准的制造要求

技术部
TECHNICAL DEPT.

尺寸和表面: 合格

Size and Surface: Guaranteed

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN

HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND
SPECIFICATION

*此报告仅可完全复制

* The report can only be copied completely



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19325**

Purchase Order Date 3/13/13

PO Print Date 3/13/13

Page Number 1 of 2

Order From :

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

VC-COP001

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
03/13/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.032	2024-T3 .032 sheet	3/20/13 Yes	288.00 sf	Yours ppd	\$2.5417	\$732.00
2	M2024T3S.040	2024-T3 .040 sheet	3/20/13 Yes	288.00 sf	Yours ppd	\$3.0417	\$876.00
4	M304S20GA	304/316 .040 Shd	3/20/13 Yes	320.00 sf	Yours ppd	\$2.4844	\$795.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr: 1

Change Date: 3/13/13

103/3/13
SL 13-3-18

PURCHASE ORDER**Purchase Order ID** PO19325**Purchase Order Date** 3/13/13**PO Print Date** 3/13/13**Page Number** 2 of 2**Order From :**THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

VC-COP001

Contact NameVendor Phone 905 669 9444
Vendor Fax 905 738 9033**Vendor Account Nbr****Buyer** Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect**Special Inst:** MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240**PO Total:** \$2,403.00**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 3/13/13

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO